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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF
Benton, N. H.
FOR THE
FISCAL YEAR
ENDING
January 31, 1920

1920
PRINTED AT THE NEWS OFFICE
WARREN, N. H.

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Town Officers

F. J. Hutchins	Moderator
W. W. Eastman	Clerk
L. H. Parker	First Selectman
F. J. Hutchins	Second Selectman
I. E. Elliott	Third Selectman
S. H. Dexter	Treasurer
C. C. Tyler	Collector of Taxes
G. H. Clark	Supervisor of Check List
V. A. Brooks	Supervisor of Check List
S. J. Hutchins	Supervisor of Check List
L. H. Parker	Sexton
G. N. Belyea	Sexton
J. E. Cox	Road Agent
G. N. Belyea	Road Agent
W. W. Eastman	Supervisor of Wood and Lumber
G. N. Belyea	Supervisor of Wood and Lumber
V. A. Brooks	Library Trustee
M. C. Bowles	Library Trustee
W. W. Eastman	Library Trustee
L. H. Parker	Trustee of Town Funds
S. H. Dexter	Trustee of Town Funds
W. W. Eastman	Trustee of Town Funds
S. H. Dexter	Board of Health
N. Burke	School Board
S. H. Dexter	School Board
G. W. Hunt	School Board
D. W. Hutchins	Auditor
V. A. Brooks	Constable
W. W. Eastman	Librarian

Budget of the Town of Benton, N. H.

Estimates of revenue and expenditures for the ensuing year January, 31, 1920 to January 31, 1921 compared with actual revenue and expenditures of the previous year, January 31, 1919 to January 31, 1920.

Sources of Revenue	Actual Revenue Previous year of 1919	Estimated Revenue Ensuing year 1920	Increase	Decrease
From State				
Railroad tax	\$ 52 53	\$ 52 53		
Sav. bank tax	84 46	84 46		
for trunk line maintenance	1205 34	300 00		
From Local sources except taxes				
National Forest Reserve	111 66	110 00		
From poll taxes	100 00	360 00		
From State for state aid highway construction	349 97	390 00		
trunk line high- way construc- tion	1,784 37	936 00		
Total revenues from all sources except property taxes	\$3688 33	\$2232 99		
Amount raised by property taxes	3739 58	4000 00		
Total revenues	\$7427 91	\$6232 99		

Benton Budget—Continued.

Purpose of Ex- penditures	Actual expendi- tures previous year of 1919	Estimated expen- ditures for ensu- ing year of 1920	Increase	Decrease
Gen. Government:				
Town officers' salaries	226 00	300 00		
Town officers' expenses	61 58	75 00		
Vital statistics	7 83	8 00		
Highways-bridges	1020 00	700 00		
Trunk Line Main- tenance				
State's contrib	1205 34	600 00		
Town's contrib	200 00	300 00		
General Exp of highway Dept	24 99	30 00		
Libraries	15 00	15 00		
Memorial day	15 00	15 00		
Public service enterprises				
Cemeteries	7 50	20 00		
State aid const.				
town's contrib	279 97	312 00		
state's contrib	349 97	390 00		
Trunk line const.				
state's contrib.	1784 37	936 00		
town's contrib.	594 00	624 00		
State taxes	880 00	827 00		
County tax	293 81	293 81		
Payment school district	1286 48	1200 00		
Total expend	\$8251 84	\$6645 81		

State of New Hampshire

(L. S.) To the inhabitants of the town of Benton in the County of Grafton in said state, qualified to vote in town affairs:

You are hereby notified to meet at the town hall in said Benton on Tuesday the 9th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

Article 1 To choose a town clerk for the ensuing year.

Article 2 To hear the reports of agents, auditors, committees or officers heretofore chosen and pass any vote relating thereto.

Article 3 To choose three selectmen for the ensuing year.

Article 4 To choose one or more highway agents, not to exceed three, for the ensuing year.

Article 5 To choose one library trustee for three years.

Article 6 To choose one trustee for trust funds for three years.

Article 7 To choose a town treasurer for the ensuing year.

Article 8 To raise such sums of money as may be necessary for repairing highways and building bridges for the ensuing year.

Article 9 To see if the town will vote to accept the provisions of chapter 117, Laws of 1917 on section of the Moosilauke road, so called, and appropriate or set aside from the amount raised for highway work, the sum of \$100.00 for this purpose.

Article 10 To raise such sums of money as may be necessary for trunk line construction for the ensuing year.

Article 11 To raise such sums of money as may be necessary for trunk line maintenance for the ensuing year.

Article 12 To raise such sums of money as may be necessary for state aid construction for the ensuing year.

Article 13 To raise such sums of money as may be necessary for Memorial.

Article 14 To raise such sums of money as may be necessary for other town charges for the ensuing year.

Article 15 To choose all other necessary town officers and transact any other business thought proper when met.

Given under our hand and seal this 20th day of February, 1920.

LEBINA H. PARKER,
FLOYD J. HUTCHINS,
IRA E. ELLIOTT,
Selectmen of Benton.

A true copy of Warrant—Attest:
LEBINA H. PARKER,
FLOYD J. HUTCHINS,
IRA E. ELLIOTT,
Selectmen of Benton.

INVENTORY

Of the Town of Benton, April 1, 1919.

51 polls	
Improved and unimproved lands and buildings	\$176,142.00
62 horses	9,715.00
4 oxen	500.00
165 Cows	10,460.00
50 other neat stock	1,970.00
15 vehicles and automobiles	2,850.00
5 portable mills	800.00
Wood, lumber, etc	3,400.00
3 stock in banks in this state	300.00
Money on hand, at interest or on deposit	2,043.00

Total, exclusive of exemption	\$208,180.00
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Amount of taxes committed to collector	\$3,839.58
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Average rate per cent of taxation for all purposes	.0177
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Amount exempted to soldiers	\$1,000.00
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SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
1. Town Hall, lands and buildings	\$1,000.00
Furniture and equipment	160.00
2. Libraries, furniture and equipment	250.00
5. Highway Department, Road machine	200.00
Total	\$1,610.00

Town of Benton**BALANCE****ASSETS****Cash**

In hands of treasurer	\$298.02
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Accounts Due to the Town

Due from State:

(a) Joint Highway accounts, unexpended balances in State Treasury	21.28
(b) Bounty on cat	5.00

Total Assets	\$324.30
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Grand Total	324.30
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Net Debt—Surplus, January 31, 1919	\$753.14
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Net Debt—Surplus, January 31, 1920	324.30
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Decrease of surplus	\$428.84
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Purposes for which debt was created, high water last of March.

LIABILITIES**Accounts Owed by the Town**

State and Town Joint Highway Accounts:

(a) Unexpended balances in State Treasury	\$21.28
(b) Unexpended balances in Town Treasury	17.03

Total Liabilities	\$38.31
Excess of assets over liabilities	285.99

Grand Total	\$324.30
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Town of Benton**RECEIPTS AND****RECEIPTS****Current Revenue***From Local Taxes:*

Amount committed		
to collector, 1919	\$3,839.58	
Less discounts and		
abatements, 1919	11.31	
Less uncollected, 1919	\$3,828.27	
Total of above collections		\$3,828.27

From State:

3. For highways		
(b) For State Aid construction	\$349.97	
(c) For Trunk Line Maintenance	1,205.34	
(d) For Trunk Line construction	1,784.37	
5. Railroad tax	52.53	
6. Savings bank tax	84.46	
9. State aid for education	72.00	
11. Bounties	26.20	

From Local Sources Except Taxes:

14. Dog license	64.70	
20. Income from trust funds	335.72	
24. National Forest reserve for schools and highways	111.66	
		\$3,987.00
Total current Revenue Receipts		\$7,815.27

Carried forward to page 12

PAYMENTS**For the Year Ending Jan. 31, 1920****PAYMENTS****Current Maintenance Expenses***General Government:*

1. Town officers' salaries	\$226.00
2. Town officers' expenses	61.58

Protection of Persons and Property:

9. Bounties	31.20
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Health:

12. Vital statistics	7.83
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Highways and Bridges:

15. Trunk Line maintenance	1,405.34
16. Town maintenance	1,020.00
18. General expenses of highway department, including watering troughs	24.99

Libraries:

19. Libraries	15.00
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Patriotic Purposes:

22. Aid to G. A. R. and Memorial Day exercises	15.00
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Public Service Enterprises:

27. Cemeteries, including hearse hire	7.50
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Total Current Maintenance Expenses	\$2,814.44
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Carried forward to page 13

RECEIPTS AND

Continued from page 10

Total receipts brought forward	\$7,815.27
Receipts Other than Current Revenue	
Miscellaneous	\$12.65
Total Receipts other than Current Revenue	\$12.65
Total Receipts from all Sources	\$7,827.92
Cash on hand at beginning of Year, February 1, 1919	753.14
Grand Total	\$8,581.06

PAYMENTS—(Continued)

Continued from page 11

Total payments brought forward	\$2,814.44
Outlay for New Construction and Permanent Improvements	
36. Highways and bridges—	
State Aid construction	\$129.94
37. Highways and bridges—	
Trunk Line construction	2,378.37
Total Outlay Payments	\$3,008.31
Payments to Other Govern- mental Divisions	
50. Taxes paid to State	\$880.00
51. Taxes paid to County	293.81
53. Payments to School Districts	1,286.48
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Total Payments to Other Gov- ernmental Divisions	\$2,460.29
<hr/>	
Total Payments for all Purposes	\$8,283.04
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Cash on hand at end of year, January 31, 1920	298.02
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Grand Total	\$8,581.06

Road Agents' Report

W. W. Eastman, Agent.

February.

N. Burke, 7¼ hours at \$3.00 a day	\$2.10
W. W. Eastman, 2 day at \$3.00	6.00

\$8.10

J. E. Cox, Agent.

March

J. E. Cox, 1 day, 2 hours at \$3.00	\$3.60
V. A. Brooks, 6 hours, at \$3.00	1.80
C. A. Collins, 1 day, at \$3.00	3.00
W. W. Eastman, ½ day, at \$3.00	1.50

\$9.90

April

J. E. Cox, 4½ days at \$3.00	\$13.50
J. E. Cox and team, 4½ days at \$6.00	27.00
J. E. Cox, 144 ft. hem. logs, at \$.12	17.28
W. W. Eastman, 8 days at \$3.00	24.00
W. W. Eastman, 10 loads gravel at \$.15	1.50
L. H. Parker, 7½ days at \$3.00	22.50
John Elliott 2 days at \$3.00	6.00
F. J. Hutchins, 2½ days at \$3.00	7.50
D. W. Hutchins, 2½ days at \$3.00	7.50
Joseph Boutin, Jr., 1 day, at \$3.00	3.00
John Boutin, ½ day, at \$3.00	1.50
J. E. Elliott, 1½ days at \$3.00	4.50
C. G. Eastman, 1 day at \$3.00	3.00
S. A. Collins, 1½ days at \$3.00	4.50
V. A Brooks, ½ day at \$3.00	1.50
S. H. Dexter and team, 1 day at \$6.00	6.00
N. Burke, 6¼ days at \$3.00	18.75
C. C. Hill, 4½ days at \$3.00	13.50

C. W. Moses, 6¾ days at \$3.00	20.25
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\$203.28

May

Cash

J. E. Cox and team, 7 days	
S. H. Dexter and team, 9 days	
at \$6.00	54.00
L. H. Parker, 10 days at \$3.00	30.00
W. W. Eastman, 11 days at \$3.00	33.00
L. A. Collins, 8 days at \$3.00	24.00
G. W. Hunt, 1½ days at \$3.00	4.50
F. J. Hutchins, 4½ days at \$3.00	13.50
D. W. Hutchins, 4½ days at \$3.00	13.50
C. G. Eastman, 6 days at \$3.00	18.00
I. E. Elliott, 5 days at \$3.00	15.00
John Elliott, 4½ days at \$3.00	13.50
C. C. Hill, 5 days at \$3.00	15.00
C. C. Hill, use of horses	1.00
N. Burke, work	.50
N. Burke, timber	1.00

\$290.50

June.

J. E. Eastman and team, 7 days	
at \$6.00	\$42.00
W. W. Eastman, 7 days at \$3.00	21.00
N. Burke, 1 day at \$3.00	3.00
C. C. Hill, 1 day at \$3.00	3.00
L. A. Collins, 4 days at \$3.00	12.00
C. G. Eastman, 3¾ days at \$3.00	11.25
V. A. Brooks, 1 day at \$3.00	3.00
L. H. Parker, 4 days at \$3.00	12.00

\$107.25

July

J. E. Cox and team, 1 day at \$6.00	\$6.00
W. W. Eastman, 2 days at \$3.00	6.00
L. H. Parker, 3½ days at \$3.00	10.50

\$22.50

September

J. E. Cox, and team, 2½ days at \$6.00	\$15.00	
J. E. Cox, 1 day 2 hours, at \$3.00	3.60	
L. A. Collins, 1 day 7 hours at \$3.00	5.10	
I. E. Elliott, 1 day at \$3.00	3.00	
W. W. Eastman, 3 days at \$3.00	9.00	
V. A Brooks, 2 days at \$3.00	6.00	
L. H. Parker, 3 days at \$3.00	9.00	
		<hr/>
		\$50.70

October

N. Burke and team 2 days at \$6.00	\$12.00	
C. C. Hill, 1 day at \$3.00	3.00	
		<hr/>
		\$15.00

November

J. E. Cox, horses, 2½ days at \$3.00	\$7.50	
J. E. Cox, ¾ day at \$3.00	2.25	
J. E. Cox, horses and man 1 day at \$6.00	6.00	
W. W. Eastman, 3 days at \$3.00	9.00	
W. W. Eastman, 20 loads gravel at \$.15	3.00	
V. A. Brooks 2½ days at \$3.00	7.50	
C. C. Hill, 1 day at \$3.00	3.00	
L. H. Parker, 2½ days at \$3.00	7.50	
H. A. Morrill, 1 day at \$3.00	3.00	
		<hr/>
		\$48.75

January, 1920

L. C. Butler, cement	\$12.75	
I. E. Elliott, work on his road	10.00	
Jennie Cox, water trough	3.00	
V. A. Brooks, water trough	3.00	
G. W. Hunt, water trough and polls	3.50	
		<hr/>
		\$32.25

February

J. E. Cox and team 1 day, 3 hours breaking roads at \$6.00	\$7.80	
Osmon Collins, 1 day, breaking		

roads, at \$6.00	6.00	
V. A. Brooks, 3 hours breaking roads at \$3.00	.90	
N. Burke and team, 1 day breaking roads, at \$6.00	6.00	
C. C. Hill, horse 1½ day breaking roads at \$4.50	6.75	
	<hr/>	\$27.45
		<hr/>
		\$815.68

G. N. BELYEA, Agent.

G. N. Belyea and team, 9 days	
2 hours at \$6.00	\$55.20

March and April

James Crimmins, 6½ days at \$3.00	19.50	
Will H. Belyea, 1 day at \$3.00	3.00	
C. M. Belyea, ½ day at \$3.00	1.50	
10 lbs. spikes	.60	
H. H. Washburn, blacksmith work	1.75	
	<hr/>	\$81.55

May

G. N. Belyea and team, 3 days		
4 hours at \$6.00	\$20.40	
C. M. Belyea, 2½ days at \$3.00	7.50	
	<hr/>	\$27.90

June

G. N. Belyea and team 1½ days at \$6.00	\$9.00	
C. M. Belyea, 1 day at \$3.00	3.00	
	<hr/>	\$12.00

July

G. N. Belyea and team, 2 days at \$6.00	\$12.00
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18

C. M. Belyea, 1 day 7 hours at \$3.00	5.10	
W. H. Belyea, 1 day 2 hours at \$3.00	3.60	
Bridge plank	21.76	
		<hr/> \$42.46

November

G. N. Belyea and team, 8 days		
2 hours at \$6.00	\$49.20	
C. M. Belyea, 3 days 7 hours at \$3.00	11.10	
W. H. Belyea, 7 hours at \$3.00	2.10	
G. N. Belyea, water trough for		
1919	3.00	
		<hr/> \$65.40
		<hr/> \$229.31

LEBINA H. PARKER,
FLOYD J. HUTCHINS,
IRA E. ELLIOTT,
Selectmen of Benton.

I have examined the foregoing accounts and find them correctly cast and properly vouched.

DURWARD W. HUTCHINS,
Auditor.

TRUNK LINE MAINTENANCE

Money available	State	Town	Total
Balance April 1919	\$200.00	\$200.00	\$400.00
Extra Appropriation	\$1,005.34		
	<hr/>	<hr/>	<hr/>
Total expended	\$1,205.34	\$200.00	\$1,405.34

The above expense is paid under direction of the state highway department on Moosehillock state road, so called.

JOHN W. MORRISON, foreman.

TRUNK LINE CONSTRUCTION.

Money available	State	Town	Total
Appropriation 1919	\$1,782.00	\$594.00	\$2,376.00
Extra	\$2.37		

Total expended	\$1,784.37	\$594.00	\$2,378.37
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The above expense is paid under direction of the state highway department on Moosehillock state road, so called.

JOHN W. MORRISON, foreman.

STATE AID CONSTRUCTION.

Money available	State	Town	Total
Appropriated 1919	\$371.25	\$297.00	\$668.25
Expense	\$349.97	\$297.97	\$629.94
Balance due	\$21.28	\$17.03	\$38.31

The above expense is paid under direction of the state highway department on road from Benton to Bath and Woodsville.

L. H. PARKER, foreman.

TRUSTEES REPORT OF TRUST FUNDS.

The Ira Whitcher fund, care of

Mountain View Cemtery:

Cash on hand Jan. 31, 1919	\$41.74
Received interest on \$500, U. S. bond	20.72

Total received	\$62.46
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Paid out as follows:

For grass seed	\$1.75
A. E. Tyler, setting over stones in cemetery	1.00
W. W. Eastman, ½ day work in	

cemetery	1.50	
C. G. Eastman, work on lawn mower	.75	
L. H. Parker, sexton, care of cemetery	10.50	
	<hr/>	
Total paid out		\$15.50

Cash on hand Jan. 31, 1920	\$46.96
L. H. PARKER, Trustee.	

Received of the Edward F. Mann fund interest from \$500.00 U. S. bond for care of lot in Mountain View cemetery	\$20.73	
Total received		\$20.73

Paid out:

L. H. Parker, sexton, care of W. and M. lot	\$5.50
For schools	7.62
For highways	7.61

Total paid out	\$20.73
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Interest from \$1,000 U. S. bond for care of Mountain View cemetery	\$41.45	
Total received		\$41.45

Paid out:

For schools	\$20.72
For highways	20.73

Total paid out	\$41.45
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Interest from \$1,750 U. S. bond for schools	\$72.54	
From W. and M. lot in Moun- tain View cemetery	7.62	
From care of Mountain View cemetery	20.72	

Total received	\$100.88
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Paid out:

Paid school treasurer for schools	\$100.88	
Total paid out		\$100.88

Interest from \$1,750 U. S. bond for highway

	\$72.54	
From W. and M. lot in Mountain View cemetery	7.61	
From care of Mountain View cemetery	20.73	
Balance on hand as reported Jan. 31, 1919	115.66	
Balance left from highway, 1919	7.18	
10 bags of cement	12.00	

Total received		\$235.72
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Paid out:

For state aid construction	\$235.72	
Total paid out		\$235.72

Received of L. H. Parker, rent of Mountain View field

	\$50.00	
Total received		\$50.00

Paid out:

Paid L. H. Parker for dressing and delivering	\$20.00	
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Paid L. H. Parker, care of Prescott Parker, Spofford Cowing, David Bodman and other lots in Mountain View cemetery	30.00	
Total paid out		\$50.00

Received of the Lisbon Savings Bank interest on \$134.71, J. C. Speed fund

	\$4.50	
Total received		\$4.50

Paid out:

Paid L. H. Parker, sexton, care of

J. C. Speed lot in Mountain		
View cemetery	\$4.50	
Total paid out		\$4.50

LEBINA H. PARKER,
STEPHEN H. DEXTER,
WILLIAM W. EASTMAN,
Trustees of Benton.

I have examined the foregoing accounts and find them properly cast and correctly vouched.

DURWARD W. HUTCHINS,
Auditor.

LIBRARY REPORT.

Cash on hand Jan. 31, 1919	\$32.37	
Library fund	15.00	
Total received		\$47.37
Paid out:		
W. W. Eastman, librarian	\$12.00	
W. W. Eastman, chest and drawers	3.75	
Total paid out		\$15.75
Cash on hand Jan. 31, 1920		\$31.62

W. W. EASTMAN,
Library Trustee.
L. H. PARKER, Treasurer.

Report of Dog Licenses Issued 1919.

1 young dog	\$1.50
20 dogs, at \$2.00	40.00
6 female dogs, at \$5.00	30.00
	<hr/>
Total received	\$71.50

Paid Out.

Town clerk fees	\$6.75
Balance paid town treasurer	64.75
	<hr/>
Total paid out	\$71.50

WILLIAM W. EASTMAN,
Clerk.

Salaries and Expenses of Town Officers.

W. W. Eastman, clerk	\$30.00
W. W. Eastman, postage and stationery	6.00
G. H. Clark, supervisor	6.00
S. J. Hutchins, supervisor	6.00
V. A. Brooks, supervisor	6.00
V. A. Brooks, dog constable	5.00
Warren News, printing town reports	42.50
F. J. Hutchins, selectman	22.50
F. J. Hutchins, team	4.00
J. E. Elliott, 3 selectman	22.50
S. H. Dexter, treasurer	25.00
C. C. Tyler collector	50.00
D. W. Hutchins, auditor	1.00
L. H. Parker, selectman	52.00
L. H. Parker, postage, stationery and cash	6.30
	<hr/>
	\$287.30

School Report

Cash on hand Jan. 31, 1919	\$405.21	
Money raised for schools March 1919	1,040.90	
Money raised for the \$2.00 tax for pupils	68.00	
		<hr/>
Total received		\$1,514.11
Paid out as follows:		
Paid Hattie Cary, teaching 12 weeks	\$168.00	
Paid Pheobe Webster, teaching 38 weeks	636.00	
Paid Mattie Hoitt, teaching 19½ weeks	312.00	
Paid N. J. Page, superintendent	48.13	
Paid for books	41.41	
Paid for wood	29.50	
Paid for supplies	42.63	
Paid State treasurer \$2.00 per pupil	68.00	
		<hr/>
Total paid out		\$1,345.67
		<hr/>
Balance on hand		\$168.44
Received from state for Normal graduate	\$72.00	
Received from Bath school district	51.50	
Received dog tax, 1918	49.75	
Received National Forest Reserve for schools	55.83	
Received, Whitcher and Mann fund for school	100.88	
		<hr/>
Total received		\$329.96

Paid out as follows:

Paid L. H. Parker, treasurer	\$3.00
Paid, L. H. Parker, order book	1.00
Paid, D. W. Hutchins, clerk	2.00
Paid, D. W. Hutchins, auditor	1.00
Paid, Napoleon Burke, school board	25.00
Paid, S. J. Hutchins, truant officer	6.00
Paid, S. H. Dexter, work, cash and supplies	32.09
Paid N. Burke, work and postage	7.50
Paid, Mildred Goates, cleaning school house	4.00
Paid, for janitor work	34.65
Paid, balance on school house repairs	48.86
<hr/>	
Total paid out	\$165.10
<hr/>	
Balance on hand	\$164.86

Amount on hand for repairs of school house	\$100.00
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Paid out:

Paid, S. H. Dexter, for work and supplies	\$59.56
Paid Russell Dexter for work	15.00
Paid, C. C. Hill, for work	25.28
Paid A. E. Tyler, for work	11.00
Paid, R. T. Scruggs, supplies	22.67
Paid L. C. Butler for cement	2.85
Paid No. Haverhill Creamery Co., for brick	12.50
<hr/>	
Total paid out	\$148.86

We overdrew \$48.86 and charged it in with district officers and miscellaneous.

We recommend raising for the ensuing year maximum amount required to be raised for elementary schools \$5.00 on \$1,000 inventory.

Per pupil tax for supervision \$2.00 per pupil in public schools.

For High School tuition	•\$35.00
For school board	40.00
For treasurer	3.00
For clerk	2.00
For auditor	1.00
For truant officers	6.00
	<hr/>
	\$87.00

NAPOLEON BURKE,
S. H. DEXTER,
School Board of Benton.

I have examined the foregoing accounts and find them properly cast and correctly vouched.

D. W. HUTCHINS,
Auditor.

Deaths Registered in the Town of Benton, N. H., for the Year Ending December 31, 1919

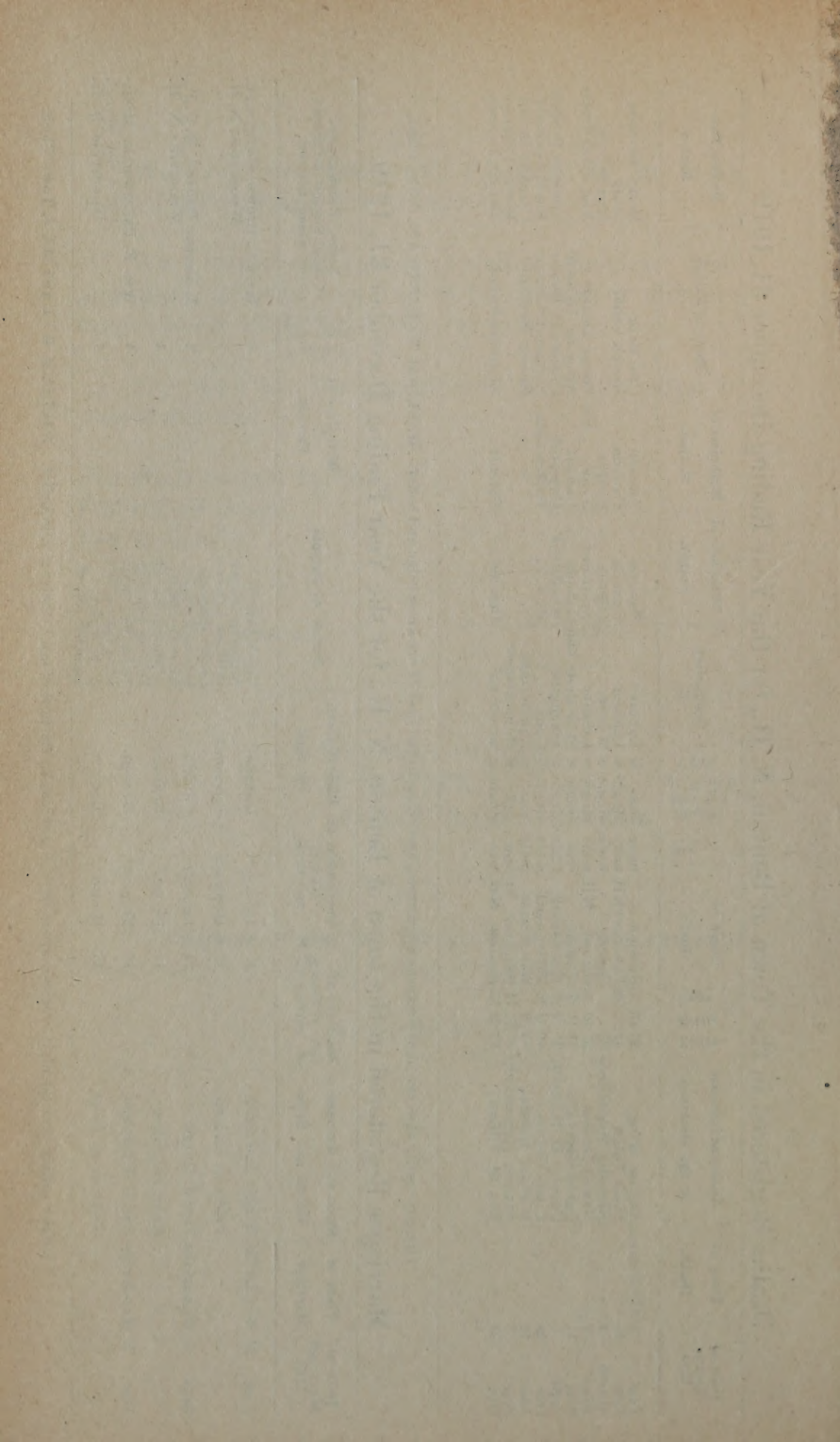
Date of Death 1919	Place of Death.	Name and Surname of the Deceased.	Years	Months	Days	Place of Birth.	Sex	Single, Married or Widow	Color	Occupation	Birthplace of Father.	Birthplace of Mother.	Name of Father	Maiden Name Mother.
Feb 4	All Benton	August Berg	32	10	7	Sweden	male	mar	w	Laborer	Sweden	Sweden	Carl Berg	Betty Benton
Feb 19		Peter Valier	45	7	20	Lakeport, NH	male	single	w	Laborer	Canada	Canada	Joseph Valier	Mary Maydalinos
March 3		Nicholas Mogdalinos	25			Greece	male	single	w	Weaver	Greece	Greece	—	Ang. Alivandrates
May 4		Newell Dennis	37	10	9	Orford, NH	male	single	w	Laborer	Stratford, Canada	Troy, Canada	NY Emose Dennis	
Aug 11		Agnes Gerovard	21	11	9	Nashua	female	single	w	Shoe shop hnd	Canada	Canada	Antoine Geroard	Cordelia Brough
Sept 6		Chester D. Hildreth	21	2	27	Woodstock	male	single	w	Machineist	Woodstock	Campton	Charles D. Butler	Ida Spokesfield
Oct 25		Frank Goings	51	2	23	Portsmouth	male	single	B	Cook	W. I. I.	Portsmouth	Benjamin Goings	Caroline Brown
June 16		William Kendall	84	2		Winchester	male	mar	w	Lumberman	Canada	Canada	George Kendall	Electa Coroon
Sept 2		Almeno Greenbanks	88	11	11	Peacham, Vt	female	wid	w	Housekeeper			—	Delona Derosia
Oct 23		Eva M. Fillion	12	9	23	Benton, NH	female	single	w	School girl			Alphonse Fillion	

I hereby certify that the above returns are correct, according to the best of my knowledge and belief. WILLIAM W. EASTMAN, Town Clerk.

Marriages Registered in the town of Benton, N. H., for the Year Ending December 31, 1919.

Date of Marriage 1919	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage	Age	Color	Occupation of Groom and Bride	Place of Birth of each	Names of Parents	Birthplace of Parents.	Number of Marriages	Name, Residence and Official Station of Person by whom married.
Aug 28	Woodsville	Reubin A. French		31	All	Laborer	Canada	Caleb French		1	Irvin C. Brown, Clergyman, Woodsville, N. H.
		Velma A. Ladeau		17	White	Domestic	Piermont	Annie Dearborn		1	
Sept 9	Woodsville	Fred J. Dargie		24		Laborer	Canada	William Ladeau		1	J. Eugene Belford, R. C. P., Woodsville, N. H.
		Annie D. Fillion		14		House	Benton	Leona Hadlock		1	
Dec 30	Woodsville	Carl G. Eastman		20		Plumber	Benton	Ernest Dargie		1	Wm. P. Farnsworth, Minister of the Gospel, Woodsville, N. H.
		Gertrude A. Tyler		16		House	Benton	Alice Contain		1	
								Alphonse Fillion			
								Delona Derosia			
								Willie Eastman			
								Lula Cox			
								A. E. Tyler			
								Isabella Morse			

I hereby certify that the above returns are correct, according to the best of my knowledge and belief. WILLIAM W. EASTMAN, Town Clerk.



New Hampshire State Library



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